

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs. 143,14,75,984/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 5111

Dated: 18.12.2010  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
- 3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
- 4. G.O.Rt.No.4359, Finance (Expr.HM&FW.I) Dept., dated 14.10.2010.
- 5. G.O.Rt.No.4636, Finance (TFR.II) Dept. dated 08.11.2010.
- 6. G.O.Rt.No.4665, Finance (Expr.HM&FW.I) Dept., dated 09.11.2010.
- 7. HM & FW Dept. U.O.No.7007/G2/2010, dated 09.12.2010.
- 8. Finance (BG.VI) Department U.O.No.34864/261/BG.VI/2010, dated 16.12.2009.

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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.143,14,75,984/- (Rupees One Hundred and Forty Three Crores Fourteen Lakhs Seventy Five Thousands Nine Hundred and Eighty Four only) towards payment of 1<sup>st</sup> installment insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme for 1<sup>st</sup> installment of Phase-II (3<sup>rd</sup> renewal) in 5 Districts of West Godavari, East Godavari, Chittoor, Nalgonda and Ranga Reddy Districts from the B.E. provision 2010-11 in relaxation of quarterly regulation orders under the following schemes:

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remark
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312-OGIA	603,63,00,000	0	603,63,00,000	419,48,65,287	93,47,53,817	90,66,80,896	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312-OGIA	224,85,00,000	0	224,85,00,000	115,92,81,799	34,78,48,665	74,13,69,536	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312-OGIA	96,05,00,000	0	96,05,00,000	56,63,55,436	14,88,73,502	24,52,71,062	GIA Bill	Concerned DDOs	
	Total		924,53,00,000		924,53,00,000	592,05,02,522	143,14,75,984	189,33,21,494			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The Health Medical & Family Welfare Department.  
The Director of Treasuries and Accounts., A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Medical Education, AP., Hyderabad.  
The Managing Director, APHMHIDC, Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Finance (BG.VI) Dept.  
The Budget Computer Section.  
Copy to S.F./S/C.

//FORWARDED:: BY ORDER//

SECTION OFFICER